

Commission on Governmental Ethics and Election Practices Mail: 135 State House Station, Augusta, Maine 04333 Office: 45 Memorial Circle, Augusta, Maine
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2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER			
MAINE REPUBLICAN PARTY		Benjamin Lombard			
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AUGUSTA, ME 04330		Augusta, ME 04330			
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REPORT	DUE	DATE	REPORTING PERIOD		
Independent Expenditure Report	10/22/2014		10/20/2014 - 10/20/2014		

FINANCIAL ACTIVITY SUMMARY

1. CANDIDATE(S) SUPPORTED/OPPOSED	\$18,554.9
2. DEBTS AND OBLIGATIONS	\$0.0
3. TOTAL PAYMENTS (LINE 1 + 2)	\$18,554.9
	AFFIDAVIT
STATE OF	<u>.</u>
COUNTY OF	_
attached report independently of, and not in co	ests that he/she made each of the expenditures listed in the coperation, consultation, or concert with, or at the request ne report, the political committee of the candidate(s), or their
	(Signature of Affiant)
Sworn to before me this day of	2014
(Notary Public/Attorney at Law)	
Perjury is a Cla	ass C Crime, (17-A MRSA § 451)

REPORT FILED BY: BENJAMIN LOMBARD REPORT FILED ON: 10/20/2014 LAST MODIFIED: 10/20/2014 PRINTED: 10/21/2014 COMMITTEE ID: 1175

SCHEDULE B-IE-1 CANDIDATE(S) SUPPORTED/OPPOSED

Support / Oppose	Candidate Name	Office	District / County	Expenditure Date	Expenditure Amount	Payee
OPPOSE	THEODORE S KOFFMAN	SENATOR	Dist 7	10/20/2014	\$2,499.81	THE SNOWMAN GROUP
OPPOSE	HONORABLE DAVID R MIRAMANT	SENATOR	Dist 12	10/20/2014	\$2,684.07	THE SNOWMAN GROUP
SUPPORT	SCOTT W CYRWAY	SENATOR	Dist 16	10/20/2014	\$3,497.03	THE SNOWMAN GROUP
OPPOSE	HONORABLE COLLEEN MAIREAD LACHOWICZ	SENATOR	Dist 16	10/20/2014	\$3,497.02	THE SNOWMAN GROUP
OPPOSE	NATHAN L LIBBY	SENATOR	Dist 21	10/20/2014	\$2,467.21	THE SNOWMAN GROUP
SUPPORT	CATHLEEN A MANCHESTER	SENATOR	Dist 25	10/20/2014	\$1,278.51	THE SNOWMAN GROUP
OPPOSE	CATHERINE E BREEN	SENATOR	Dist 25	10/20/2014	\$1,278.50	THE SNOWMAN GROUP
OPPOSE	HONORABLE JOHN L TUTTLE JR.	SENATOR	Dist 33	10/20/2014	\$1,352.78	THE SNOWMAN GROUP
Total expenditures for all candidates this reporting period						

SCHEDULE B-IE-2 PAYMENTS AND OBLIGATIONS

		EXPEN	DITL	JRE TY	PES	-	
CNS	Campaign consultants			POL	Poiling and survey research		
CON	ON Contribution to other candidate, party, committee		ı	POS	Postage for U.S. Mail and mail box fees		
EQP Equipment (office machines, furniture, cell phones, etc.)			PRO	Other professional services			
FND Fundraising events			PRT	Print media ads only (newspapers, magazines, etc.)			
FOD	FOD Food for campaign events, volunteers			RAD	Radio ads, production costs		
LIT Print and graphics (flyers, signs, palmcards, t-shirts, etc.)			SAL	Campaign workers' salaries and personnel costs			
MHS	MHS Mail house (all services purchased)			TRV	Travel (fuel, mileage, lodging, etc.)		
OFF	OFF Office rent, utilities, phone and internet services, supplies			TVN	TV or cable ads, production costs		
OTH	TH Other		ı	WEB	Website design, registration, hosting, maintenance, etc.		
PHO	Phone ba	anks, automated telephone calls					
	Date of Payee, address, zip code expenditure			Remark Expenditur type		Expenditure type	Net Amount
10/20)/2014	THE SNOWMAN GROUP 1 PRINTERS DRIVE HERMON, ME 04401	DIRECT MAIL		MHS	\$18,554.93	
	A. Total Expenditure Payments						\$18,554.93
	B. Total Obligations						\$0.00
	C. Total independent expenditures for this reporting period (A+B)						\$18,554.93